

VENDOR PAYMENTS  
GENERAL SERVICES  
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
A-1 AUTOMOTIVE WRECKER SVC INC	MOTOR VEHICLE OPERATION	2,105.92
A-T-TRUCK	MOTOR VEHICLE OPERATION	1,085.00
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	11,477.23
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	303.74
A TO Z MARKETING INC	SUPPLIES	119.52
AAA MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,006.78
ACCESS CONTROL SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	177.50
ACCESS INDUSTRIES	MOTOR VEHICLE OPERATION	1,300.00
ACCURATE AUTOBODY INC	MOTOR VEHICLE OPERATION	60,794.45
ACCURATE PRINTING SUPPLY CO	SUPPLIES	349.59
ACTION NISSAN INC	EQUIPMENT	271,799.00
ADB SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,875.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,521.24
ADVANCED PROFESSIONAL GENERATOR SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	307.00
ALEXANDER CHEVROLET-CADILLAC LLC	EQUIPMENT	1,160,557.23
ALEXANDER FORD LINCOLN MERCURY	EQUIPMENT	808,525.26
ALL STEEL INC	SUPPLIES	560.62
ALLIED OFFICE PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	337.50
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	780.00
AMERICAN BATTERY CO	MOTOR VEHICLE OPERATION	1,869.18
AMERICAN OFFSET PRINTING INK, INC.	SUPPLIES	48.00
AMERICAN OFFSET PRINTING INK, INC.	SUPPLIES	2,992.50
AMERICAN PAPER & TWINE CO	SUPPLIES	125.15
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	711,991.73
AMERICAN REPROGRAPHICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,373.89
AMERICAN SANITARY PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	390.06
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	221.92
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	273.60
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	258.76
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	3,250.72
AMERICAN TIRE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,463.20
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	377.40
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	744.60
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,677.46
AMERIPRIDE	SUPPLIES	253.60
ANCHOR TOURS INC	MOTOR VEHICLE OPERATION	2,456.34
ANDREW MCMURTRIE	PRINTING DUPLICATING AND FILM PROCESSING	300.00
APEX & ROBERT E LEE MOVING & STORAGE COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,760.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	125.44
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,075.39
ARAMARK UNIFORM SERVICES INC	SUPPLIES	785.75
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,536.00
AT & T	COMMUNICATION AND SHIPPING COSTS	697.94
AT & T PRO-CLUB	COMMUNICATION AND SHIPPING COSTS	114.59
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	163,400.01
ATHENS PAPER	DISCOUNTS LOST	47.80
B & P ICE MACHINES INC	SUPPLIES	1,221.00
BARTLETT SMALL ENGINES	MOTOR VEHICLE OPERATION	967.11
BEACON TECHNOLOGIES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,789.08
BEAMAN AUTOMOTIVE GROUP	MOTOR VEHICLE OPERATION	92.40
BEAMAN DODGE INC	MOTOR VEHICLE OPERATION	174.95
BEDFORD TRACTOR & IMPL CO	MOTOR VEHICLE OPERATION	41.40
BEERSHEBA SPRINGS MARKET	MOTOR VEHICLE OPERATION	1,287.85
BELL & HOWELL MAIL PROCESS SYS	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,852.02
BFNT, LLC	MOTOR VEHICLE OPERATION	9,082.90
BILL BORUFF SUBARU	MOTOR VEHICLE OPERATION	2,656.00
BINDTECH, INC	PRINTING DUPLICATING AND FILM PROCESSING	3,065.36
BIS DIGITAL	SUPPLIES	1,840.00
BLOUNT GREENBACK FARMERS COOP	MOTOR VEHICLE OPERATION	124.62
BOB LADD INC	EQUIPMENT	42,594.00
BOBCAT OF NASHVILLE	EQUIPMENT	35,717.08
BOWERS INK CO INC	SUPPLIES	1,466.26
BOXES ETC. II, LLC	SUPPLIES	642.42
BOXES ETC. II, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	16,473.84
BRAD'S AUTO REPAIR & SALES	MOTOR VEHICLE OPERATION	827.86
BRIGHTER DAYS AND NITES, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	843.61
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,548.60
BROTHER INTERNATIONAL CORP	SUPPLIES	188.96
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	580.44

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BROTHER INTERNATIONAL CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	26,792.03
BROWN EQUIPMENT CO, INC	EQUIPMENT	15,900.00
BUYERS LABORATORY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	529.00
CABLELINK	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,906.90
CALL ONE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,322.19
CAMPBELL'S GARAGE	MOTOR VEHICLE OPERATION	112.50
CAPPS ENTERPRISES, LLC	MOTOR VEHICLE OPERATION	1,197.65
CAR WASH HUT	MOTOR VEHICLE OPERATION	33.00
CARDINAL CHRYSLER-DODGE INC	EQUIPMENT	911,061.04
CARE FREE UNIFORMS	SUPPLIES	79.73
CARL GREGORY DODGE	EQUIPMENT	267,366.82
CAROLINA IMAGING	SUPPLIES	516.30
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	516.30
CAROLINA IMAGING PRODUCTS	SUPPLIES	1,699.81
CATTAILS AT MEADOWVIEW	MOTOR VEHICLE OPERATION	270.00
CENTRAL POLY CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	13,225.11
CENTRAL POLY CORP	DISCOUNTS LOST	133.59
CENVEO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36,061.10
CHAMPION FORD	MOTOR VEHICLE OPERATION	182.88
CHARLIE ROGERS FORD INC	MOTOR VEHICLE OPERATION	1,235.42
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	638.45
CHEROKEE ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,503.00
CHILES ENTERPRISES INC	MOTOR VEHICLE OPERATION	1,268.22
CITY SERVICE STATION	MOTOR VEHICLE OPERATION	704.94
CLAYTON SMITH BODY SHOP	MOTOR VEHICLE OPERATION	955.30
CLUB CAR INC	EQUIPMENT	6,946.76
CMS UNIFORMS & EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,066.98
CODY'S AUTOMOTIVE & MACHINE	MOTOR VEHICLE OPERATION	412.20
COFFEE FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	132.65
COMMERCIAL ENVELOPE MANUFACTURING CO INC	SUPPLIES	111.85
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	657.12
CONTRACT CARPET SALES CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,000.00
CORVIN'S AUTO REPAIR	MOTOR VEHICLE OPERATION	1,065.43
COVINGTON DETROIT DIESEL	MOTOR VEHICLE OPERATION	323.00
CRICHTON, BRANDON, JACKSON & WARD, INC	RENTALS AND INSURANCE	900.00
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	422.00
CUSTOM AUTO BODY	MOTOR VEHICLE OPERATION	751.80
CVR COMPUTER SUPPLY, INC	SUPPLIES	259.35
CVR COMPUTER SUPPLY, INC	DISCOUNTS LOST	0.65
D & C PARTS CO	MOTOR VEHICLE OPERATION	370.40
D & C PARTS CO.	MOTOR VEHICLE OPERATION	29.38
D & Z AUTO WORKZ	MOTOR VEHICLE OPERATION	122.96
D T MCCALL & SONS	SUPPLIES	278.00
DAVID'S AUTO REPAIR	MOTOR VEHICLE OPERATION	82.09
DAVIDSON COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DAVIS CUSTOM AUTO BODY	MOTOR VEHICLE OPERATION	2,773.30
DAVIS GLASS CO	MOTOR VEHICLE OPERATION	880.00
DENNIS PAPER COMPANY	SUPPLIES	2,794.51
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	64,193.41
DENNIS PAPER COMPANY	DISCOUNTS LOST	107.80
DENTSERVE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,384.96
DETAIL'S PROFESSIONAL CAR CARE	MOTOR VEHICLE OPERATION	132.00
DEX IMAGING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	798.93
DEX IMAGING INC	SUPPLIES	895.00
DICKSON COUNTY EQUIPMENT CO INC	MOTOR VEHICLE OPERATION	4,995.00
DICKSON COUNTY EQUIPMENT CO INC	EQUIPMENT	51,868.10
DILLINGHAM & SMITH MECHANICAL AND SHEET	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,325.79
DOBBS FORD @ WOLFCHASE, INC	MOTOR VEHICLE OPERATION	2,276.51
DONOVAN'S GARAGE	MOTOR VEHICLE OPERATION	120.10
DOUBLE ENVELOPE	PRINTING DUPLICATING AND FILM PROCESSING	4,984.32
DOUGLAS OIL & TIRE SHOP	MOTOR VEHICLE OPERATION	43.00
DOUGLAS PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	11,466.35
DOVER CAR WASH	MOTOR VEHICLE OPERATION	6.00
DR DAVES SERVICE	MOTOR VEHICLE OPERATION	322.80
DULANY PRINTING COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	374.00
DYER AUTO PARTS	MOTOR VEHICLE OPERATION	275.31
DYNA PAK CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	64,427.78
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	3,900.00
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	462.64

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ECOLAB	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	662.40
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,500.32
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,815.17
EDDIE'S AUTO SERVICE	MOTOR VEHICLE OPERATION	924.35
ELLENBURG CAR WASH	MOTOR VEHICLE OPERATION	509.50
ENOVATION GRAPHIC SYSTEMS	RENTALS AND INSURANCE	1,342.97
ENVIROTEST SYSTEMS	SUPPLIES	156.00
EVENFLO COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,783.32
EVER READY FIRST AID & MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,480.36
EWING MOVING SERVICE INC	COMMUNICATION AND SHIPPING COSTS	72,207.53
EXPRESS COURIER	COMMUNICATION AND SHIPPING COSTS	41.14
EXPRESS OIL CHANGE	MOTOR VEHICLE OPERATION	566.91
EXPRESSWAY LUBE INC	MOTOR VEHICLE OPERATION	716.31
FAMILY AUTO CARE & CAR WASH	MOTOR VEHICLE OPERATION	510.00
FARMERS SUPPLY CO INC	EQUIPMENT	37,185.00
FAST CHANGE LUBE & OIL INC	MOTOR VEHICLE OPERATION	998.02
FEDEX	COMMUNICATION AND SHIPPING COSTS	5,178.71
FIRST TENNESSEE BANK	SUPPLIES	2,177.90
FLEETCOR TECHNOLOGIES-FUELMAN OF TN	MOTOR VEHICLE OPERATION	3,662,125.37
FORMS WORLD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	264.57
FREDERICK BREEDON	PRINTING DUPLICATING AND FILM PROCESSING	4,185.00
FREEMAN AUTOMOTIVE	MOTOR VEHICLE OPERATION	236.75
FUJIFILM GRAPHIC SYSTEMS USA	RENTALS AND INSURANCE	9,769.50
FUJIFILM GRAPHIC SYSTEMS USA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	265.99
FUJIFILM GRAPHIC SYSTEMS USA INC	RENTALS AND INSURANCE	4,378.00
G & K SERVICES	SUPPLIES	22.47
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,034.92
G & K SERVICES	SUPPLIES	147.35
GAS HUT	MOTOR VEHICLE OPERATION	45.70
GENERAL ELECTRIC CO	SUPPLIES	30.00
GET IT GURU INC	SUPPLIES	399.00
GLENN'S AUTO REPAIR	MOTOR VEHICLE OPERATION	329.96
GOLDSTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	386.91
GOODALL'S MARATHON	MOTOR VEHICLE OPERATION	399.67
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	550.98
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	347.57
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	19.64
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	18.18
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	1,091.16
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	850.21
GOSSETT MOTOR CARS INC	MOTOR VEHICLE OPERATION	50.32
GOSSETT MOTOR CARS INC	EQUIPMENT	1,311,947.70
GOVERNMENT FINANCE OFFICERS ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
GRAINGER	SUPPLIES	986.26
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	319.76
GRAINGER	SUPPLIES	317.98
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	172.20
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,694.07
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
GRAY'S BODY SHOP	MOTOR VEHICLE OPERATION	537.98
GRAY'S GARAGE	MOTOR VEHICLE OPERATION	690.92
GRAYBAR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,894.07
GRAYBAR	DISCOUNTS LOST	21.28
GREEN WAY FARM & HOME CENTER	MOTOR VEHICLE OPERATION	582.26
GRIFFIN AND STRONG PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	222,720.00
GUARDIAN SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,482.90
H & H TOWING	MOTOR VEHICLE OPERATION	230.00
HARRY'S TOWING	MOTOR VEHICLE OPERATION	100.00
HARTSVILLE/TROUSDALE CNTY GENERAL SVCS	MOTOR VEHICLE OPERATION	1,740.60
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,779.71
HAWKINS FARMERS CO OP	MOTOR VEHICLE OPERATION	698.86
HAWORTH INC	SUPPLIES	281.69
HAWORTH INC	DISCOUNTS LOST	14.83
HERMITAGE ELECTRIC SUPPLY CORP	SUPPLIES	10,147.00
HIGHLAND CORPORATION	MOTOR VEHICLE OPERATION	5,257.30
HILL SERVICES PLUMBING & HVAC, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,767.00
HOMER'S KWIK LUBE	MOTOR VEHICLE OPERATION	42.95
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22,257.67
HOWARD DEWALT WRECKER SVC	MOTOR VEHICLE OPERATION	160.00

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HPI INTERNATIONAL INC.	SUPPLIES	341.59
HPI INTERNATIONAL INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	750.70
HUMBOLDT EXXON	MOTOR VEHICLE OPERATION	150.00
HUNTERS BODY SHOP	MOTOR VEHICLE OPERATION	926.00
HUNTINGDON MUFFLER'S & MORE	MOTOR VEHICLE OPERATION	65.00
IMAGING 411 INC	PRINTING DUPLICATING AND FILM PROCESSING	624.00
INDEPENDENT GRAPHICS SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,594.60
INDUSTRIAL SOAP COMPANY	COMMUNICATION AND SHIPPING COSTS	19.57
INDUSTRIAL SOAP COMPANY	SUPPLIES	20.28
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	24,524.10
INMAN BROS WRECKER SERVICE	MOTOR VEHICLE OPERATION	1,119.58
INTERNATIONAL FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,677.60
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	137.00
INTEX DIY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	174.00
IRWIN PAINTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,675.05
J & C GRINDING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,795.24
J & J PRO CARE CAR WASH	MOTOR VEHICLE OPERATION	96.00
J & J WRECKER SVC	MOTOR VEHICLE OPERATION	200.00
J C SHULTZ ENTERPRISES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,415.08
JACK PIRTLE HONDA BODY SHOP	MOTOR VEHICLE OPERATION	16,792.65
JERRY'S SERVICE CENTER	MOTOR VEHICLE OPERATION	119.30
JERRY PATE TURF & IRRIGATION INC	EQUIPMENT	21,757.58
JIM HAGANS PHOTOGRAPHY	PRINTING DUPLICATING AND FILM PROCESSING	1,768.75
JOHN DEERE COMPANY/GOV'T SALES	EQUIPMENT	29,212.56
JOHNNY FINE & SONS BODY SHOP INC	MOTOR VEHICLE OPERATION	8,846.67
JOHNSON'S GARAGE	MOTOR VEHICLE OPERATION	452.00
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	491.21
JOY KIMBROUGH	PRINTING DUPLICATING AND FILM PROCESSING	4,150.00
JULIAN'S AUTO BODY & FRAME	MOTOR VEHICLE OPERATION	2,217.40
KARL BISCHOFBERGER	MOTOR VEHICLE OPERATION	1,278.00
KATS CAR WASH	MOTOR VEHICLE OPERATION	112.00
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	730.81
KENNETH'S BODY SHOP	MOTOR VEHICLE OPERATION	429.00
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	123.60
KING'S RADIATOR SHOP	MOTOR VEHICLE OPERATION	508.00
KITTS WRECKER SERVICE	MOTOR VEHICLE OPERATION	155.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	362.00
KRM	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,550.00
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	240.36
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,327.58
LEWISBURG AUTO CARE INC	MOTOR VEHICLE OPERATION	82.71
LISA WADDELL BUSER	PRINTING DUPLICATING AND FILM PROCESSING	550.00
LORETTA GIVENS	MOTOR VEHICLE OPERATION	75.00
LYK-NU AUTO COLLISION & SERVICE CENTER	MOTOR VEHICLE OPERATION	2,277.71
MARATHON ELECTRIC CO INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,759.71
MATERIAL HANDLING INC	SUPPLIES	222.75
MATHIS TIRE & AUTO	MOTOR VEHICLE OPERATION	88.54
MAYNARD SERVICE CTR	MOTOR VEHICLE OPERATION	79.49
MBO AMERICA	EQUIPMENT	37,199.00
MCCULLOUGH AUTO PARTS	MOTOR VEHICLE OPERATION	67.99
MCFARLAND'S PAINT & BODY SHOP	MOTOR VEHICLE OPERATION	2,026.23
MCGRAPHICS, INC	PRINTING DUPLICATING AND FILM PROCESSING	797.25
MCHENRY TRACTOR CO INC	EQUIPMENT	27,264.00
MEADOWS GARAGE & WRECKER	MOTOR VEHICLE OPERATION	421.10
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	83,158.61
MEDGLUV INC	SUPPLIES	28.50
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,366.25
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	104.80
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,046.09
MELTON COLLISION CENTER	MOTOR VEHICLE OPERATION	38,339.86
MERCER'S REPAIR	MOTOR VEHICLE OPERATION	200.00
METRO FLAG	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,193.70
METRO NASHVILLE DISTRICT ENERGY SYSTEM	UTILITIES AND FUEL	55,478.70
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	725.78
METROPOLITAN TRANSIT AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	121,932.05
MICROFILM PRODUCTS COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	975.00
MID TENN RUBBER STAMP CO. INC	SUPPLIES	22.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	172.00
MIKE'S AUTO DETAILING	MOTOR VEHICLE OPERATION	90.00

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MONROE'S BODY SHOP	MOTOR VEHICLE OPERATION	127.80
MOUNTAIN FARM INTERNATIONAL, INC	MOTOR VEHICLE OPERATION	2,586.80
MSC INDUSTRIAL SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,066.73
MURRAY GUARD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	20,679.59
MUSIC CITY SEPTIC/GREASE TRAPS SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	342.50
NAPA AUTO PARTS	SUPPLIES	37.26
NAPA AUTO PARTS	MOTOR VEHICLE OPERATION	437.08
NAPA AUTO PARTS	DISCOUNTS LOST	9.68
NAPA AUTO PARTS	SUPPLIES	7.13
NAPA AUTO PARTS	MOTOR VEHICLE OPERATION	2,676.23
NAPA AUTO PARTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	433.87
NAPA AUTO PARTS	DISCOUNTS LOST	53.86
NASCA	TRAVEL	600.00
NASHBORO TIRE CENTER	MOTOR VEHICLE OPERATION	3,179.83
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	112,198.33
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	13,397.01
NASHVILLE MUSIC CITY ARMA CHAPTER	TRAVEL	675.00
NATL ASSOC OF STATE PURCHASING OFFICERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
NEELY COBLE CO	MOTOR VEHICLE OPERATION	912.86
NEILL-SANDLER BUICK, PONTIAC, GMC	MOTOR VEHICLE OPERATION	3,002.22
NEWBERRYS TOWING & REPAIRS	MOTOR VEHICLE OPERATION	187.92
NEWTON'S FULL CAR DETAIL	MOTOR VEHICLE OPERATION	60.00
OAKDALE COMMUNICATIONS SOLUTIONS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	39,533.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	16,176.90
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	17.00
OCE IMAGISTICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	201.00
OCE IMAGISTICS INC	SUPPLIES	741.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,584.00
OWENS OIL CO INC	MOTOR VEHICLE OPERATION	125.60
PACKAGE PRODUCTS CO INC	SUPPLIES	706.00
PAUL WINEGARS GARAGE	MOTOR VEHICLE OPERATION	50.00
PERFORMANCE POWERSPORTS	EQUIPMENT	34,566.00
PERISCOPE HOLDINGS INC	SUPPLIES	11,078.00
PERKINS TIRE AND SERVICE CENTER	MOTOR VEHICLE OPERATION	387.17
PIERCE EQUIP & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	146.00
PINE NEEDLE UPHOLSTERY	MOTOR VEHICLE OPERATION	200.00
PIRTEK ELM HILL	MOTOR VEHICLE OPERATION	652.62
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	220,925.00
PITNEY BOWES INC	SUPPLIES	16,126.22
PITNEY BOWES INC	RENTALS AND INSURANCE	16,321.79
PITNEY BOWES INC	EQUIPMENT	104,500.00
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,973,676.47
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	974.00
PR OMNI DIGITAL	PRINTING DUPLICATING AND FILM PROCESSING	378.00
PRECISION REEL GRINDING	MOTOR VEHICLE OPERATION	4,472.40
PRESSTEK INC	SUPPLIES	3,476.44
PRETTY QUICK CUSTOM EXHAUST/CAR CARE	MOTOR VEHICLE OPERATION	26.95
PRICE FORD, LLC	MOTOR VEHICLE OPERATION	2,690.00
PRICE FORD, LLC	EQUIPMENT	183,114.00
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,270.44
PRINTERS AND DUPLICATOR SERVICE INC	SUPPLIES	1,314.60
PRITCHETT'S AUTO CARE	MOTOR VEHICLE OPERATION	89.95
PRO-FIRE EQUIPMENT LLC	EQUIPMENT	117,290.00
PURCELL'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	200.00
QUEEN'S TREE SURGERY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	873.00
QUILL CORPORATION	SUPPLIES	58.83
R D HERBERT AND SONS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,400.00
RAYS SAFETY LANE	MOTOR VEHICLE OPERATION	3,771.88
REED'S AUTO SAFETY SERVICE INC.	MOTOR VEHICLE OPERATION	1,004.53
REYNOLDS BROS TIRE	MOTOR VEHICLE OPERATION	273.60
RICHLAND, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	38,993.34
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	28.14
RIVERBEND NURSERIES	SUPPLIES	610.00
RYE'S BODY SHOP	MOTOR VEHICLE OPERATION	7,981.47
SAFETY & SECURITY INT,LLC	SUPPLIES	317.74
SANFORD'S	MOTOR VEHICLE OPERATION	269.89
SCHOOL SPECIALTY	SUPPLIES	76.42
SCOTT LAMINATING	PRINTING DUPLICATING AND FILM PROCESSING	1,369.25
SCOTTS AUTO REPAIR	MOTOR VEHICLE OPERATION	69.98



VENDOR PAYMENTS  
GENERAL SERVICES  
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Vendor	Description	Amount Paid
SECURITY 2000, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	23,437.96
SEDWICK PUBLISHING COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	377.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,124.04
SEQUOYAH LAWN EQUIPMENT LLC	EQUIPMENT	48,072.01
SEVIER CO FARMERS COOP	MOTOR VEHICLE OPERATION	145.20
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHRED-IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	50.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.25
SIMPRO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,086.00
SKILLPATH SEMINARS	TRAVEL	1,195.00
SMITH TURF & IRRIGATION CO.	EQUIPMENT	8,749.60
SODEXHO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,389,473.34
SODEXHO/TN COOK-CHILL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58.36
SOMERVILLE AUTO SALES	MOTOR VEHICLE OPERATION	240.34
SOUTHERN BUSINESS COMMUNICATIONS INC	RENTALS AND INSURANCE	28,815.00
SOUTHERN POST	PRINTING DUPLICATING AND FILM PROCESSING	2,780.43
SOUTHERN TELECOM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,209.34
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	29,505.17
SOUTHWEST PLASTIC BINDING CO	COMMUNICATION AND SHIPPING COSTS	279.24
SOUTHWEST PLASTIC BINDING CO	SUPPLIES	280.40
SOUTHWEST PLASTIC BINDING COMPANY	SUPPLIES	124.90
SPANN INSURANCE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SPECIALTY VEHICLE SALES & SERVICE	MOTOR VEHICLE OPERATION	40.00
STANDARD AUTO SUPPLY	MOTOR VEHICLE OPERATION	15.33
STANDARD REGISTER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	32,206.71
STARBRITE CAR WASH, INC.	MOTOR VEHICLE OPERATION	713.25
STEVE'S BODY SHOP	MOTOR VEHICLE OPERATION	294.20
STEWART & SON OIL CO.	MOTOR VEHICLE OPERATION	88.00
STOVALL BODY SHOP/WRECKER SERV. MOTORS	MOTOR VEHICLE OPERATION	841.68
STRANGE'S CUSTOM AUTO, INC	MOTOR VEHICLE OPERATION	341.60
SUDDEN SERVICE INC	MOTOR VEHICLE OPERATION	14,396.78
SUPREME TOWING	MOTOR VEHICLE OPERATION	175.00
T. BEELER AUTO DELIVERY	COMMUNICATION AND SHIPPING COSTS	8,100.00
TABORCO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	160.87
TAG TRUCK CENTER	MOTOR VEHICLE OPERATION	396.64
TATE DISTRIBUTORS	MOTOR VEHICLE OPERATION	713.62
TAYES MUFFLER REPAIR	MOTOR VEHICLE OPERATION	668.56
TAYLOR IMPRESSION PARTS & SRVC LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	148.50
TCC DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	55,998.00
TECHNICAL SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	222.00
TENNESSEE ASSOC OF PUBLIC PURCHASING	TRAVEL	50.00
TENNESSEE ELECTRIC MOTOR	SUPPLIES	277,200.00
TENNESSEE ELECTRIC MOTOR	EQUIPMENT	1,402.00
THE AUTO SHOPPE	MOTOR VEHICLE OPERATION	1,385.83
THE BAILEY CO INC.	EQUIPMENT	18,496.85
TOLER'S SERVICE CTR	MOTOR VEHICLE OPERATION	344.97
TOWN & COUNTRY FORD	EQUIPMENT	952,275.00
TRICOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,871.55
TRICOR	SUPPLIES	509.96
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	26,859.40
TRIGREEN EQUIPMENT, LLC	MOTOR VEHICLE OPERATION	10.24
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	623.00
TRUDY'S	MOTOR VEHICLE OPERATION	51.20
TURF EQUIPMENT SPECIALISTS	MOTOR VEHICLE OPERATION	8,695.43
TWO RIVERS FORD, INC.	MOTOR VEHICLE OPERATION	4,413.86
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	101.85
UNION FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	32.20
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	40,092.19
UNITED STATES POSTAL SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	75,000.00
UNITED STATES POSTAL SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	50,000.00
VALLEY LITHO SUPPLY	COMMUNICATION AND SHIPPING COSTS	287.83
VALLEY LITHO SUPPLY	SUPPLIES	2,372.40
VENNIE AUTO DETAIL	MOTOR VEHICLE OPERATION	126.00
VOLUNTEER EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	111.77
VOLUNTEER FIRE SERVICES, INC.	MOTOR VEHICLE OPERATION	126.00
VOLUNTEER VOLVO & GMC INC	MOTOR VEHICLE OPERATION	144.94
WADE A. PAYNE PHOTOGRAPHY	PRINTING DUPLICATING AND FILM PROCESSING	800.00
WALDEN SECURITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	81,957.79

VENDOR PAYMENTS  
GENERAL SERVICES  
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Vendor	Description	Amount Paid
WALKER CHEVROLET-OLDS INC	EQUIPMENT	38,478.00
WASH & WORKS	MOTOR VEHICLE OPERATION	450.95
WASH DEPOT HOLDING INC	MOTOR VEHICLE OPERATION	2,060.86
WASTE INDUSTRIES	UTILITIES AND FUEL	2,800.00
WATKINS & LANGFORD	MOTOR VEHICLE OPERATION	175.00
WE WASH AUTO DETAIL	MOTOR VEHICLE OPERATION	174.50
WEBB'S AUTO REPAIR	MOTOR VEHICLE OPERATION	4,527.28
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,814.00
WHITE COUNTY FARMERS CO-OP	MOTOR VEHICLE OPERATION	97.13
WHOLESALE TIRE STORE INC	MOTOR VEHICLE OPERATION	3.00
WILSON COUNTY MOTOR CO	EQUIPMENT	807,232.11
WOODLEE'S GARAGE & BODY SHOP	MOTOR VEHICLE OPERATION	268.91
WORLDWIDE EQUIPMENT INC	MOTOR VEHICLE OPERATION	4,944.28
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	6,068.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,731.26
XEROX CORPORATION	SUPPLIES	2,589.00
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	13,960.42
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,980.21
YOUNG'S NURSERY & GREENHOUSES	SUPPLIES	1,075.21